

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT Meeting April 24, 2014

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	C	Draft Survey Unit Project Reports for Survey Units 323, 324, 328 and 329	2/28/14	3/28/14			4/1/14		
2	E	Final Pot-Hole Area Tech Memo	3/6/14	n/a					
3	C	Final Survey Unit Project Reports for Survey Units 244, 247, 303, and 304	3/10/14	n/a					
4	E	Draft Final Status Survey Results, Former Shack 79 and 80	3/11/14	4/11/14					

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E-2	Draft Landfill Gas Evaluation Report	2/13/14	3/31/14		3/25/14	3/16/14	No comment	4/3/14
2	C	Draft Petroleum Hydrocarbon Closeout Report	3/7/14	4/21/14				4/17/14	4/19/14
3	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 28-D	3/14/14	4/28/14					4/19/14
4	C	Draft Survey Unit Project Reports for Survey Units 330, 331, and 332	3/20/14	4/21/14					
5	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 29-B	3/21/14	5/5/14					4/19/14
6	UC-1/UC-2	2013 Annual O&M Summary Report	3/25/14	n/a					
7	G	Final RACR	3/26/14	n/a					
8	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 58-A	3/27/14	5/12/14					4/19/14
9	E-2	Draft Final Remedial Design	3/31/14	5/1/14					4/2/14
10	E-2	Final Hot Spot RA Work Plan	4/2/14	n/a					
11	B, D-1, G	Final Addendum 1 to Hot Spot RACR	4/4/14	n/a					
12	C	Draft Petroleum Hydrocarbon Closeout Report - CAA-2	4/4/14	5/19/14					
13	C	Draft ESD	4/3/14	5/5/14					
14	E-2	Landfill Gas Monitoring Report for Jan-Mar 2014	4/9/14	n/a					
15	E	Final Final Status Survey Results, Former Building 517 Site	4/10/14	5/12/14					
16	UC-1	Draft Soil Vapor Tech Memo	4/11/14	5/12/14					

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Documents for Upcoming Review (next 3 months)									
1	Basewide	Semiannual Groundwater Monitoring Report (Quarter 3 and 4, 2013)	4/30/14	n/a	Date Tentative				
2	E	Draft ISS Design	5/7/14	30 days from submittal date	Date Tentative				
3	G	O&M Plan	5/7/14	n/a	Date Tentative				
4	E-2	Final Landfill Gas Evaluation Report	5/7/14	n/a	Date Tentative				
5	E	Final ISS Design	5/14/14	n/a	Date Tentative				
6	UC-1	Draft RACR Addendum	6/1/14	n/a	Date Tentative				
7	Basewide	Final CIP	6/2/14	n/a	Date Tentative				
8	C	Final ESD	6/11/14	n/a	Date Tentative				
9	Basewide	Basewide Stormwater Annual Report (2013-2014)	6/13/14	n/a	Date Tentative				
10	F	Draft Radiological Addendum to FS	6/24/14	n/a	Date Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey

n/a Not applicable
RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board